

Schedule B: Expenditures

Sch-B

Carley for Iowa	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2013
County: Polk	Adjusted Due Date	
District: 30	Filed Date	1/20/2013 12:14:08 PM
Committee Code: 1996	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/2/2012	Check # N/A	I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$9.15
10/3/2012	Check # N/A	I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$30.60
11/2/2012	Check # N/A	I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$30.08
11/2/2012	Check # N/A	I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$9.05
11/6/2012	Check # 1299	Costco, wholesale 7205 Mills Civic Pkwy West Des Moines, IA 50266	Office Supplies	\$75.02
11/6/2012	Check # 1300	HyVee, stores 108 8th St SW Altoona, IA 50009	Gifts or Meals for Volunteers	\$66.79
Food for election night party				
11/6/2012	Check # 1302	HyVee, stores 108 8th St SW Altoona, IA 50009	Gifts or Meals for Volunteers	\$48.75
Food for election night party				
11/6/2012	Check # 1301	HyVee, stores 108 8th St SW Altoona, IA 50009	Gifts or Meals for Volunteers	\$91.96
Food for election night party				
11/28/2012	Check # Unitemized	Harmon, James 157 Church St New Haven, CT 06510	Miscellaneous or Unitemized	\$157.08
Robo Phone calls				
11/28/2012	Check # Unitemized	Harmon, James 157 Church St New Haven, CT 06510	Miscellaneous or Unitemized	\$147.13
Robo Phone calls				
11/28/2012	Check # 1306	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$543.02
contrast flyers				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/3/2012	Check # N/A	I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$28.11
12/4/2012	Check # N/A	I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$0.05
12/11/2012	Check # 1303	Chips Restaurant 410 S. Ankeny Blvd Ankeny, IA 50021	Gifts or Meals for Volunteers	\$357.13
Thank you dinner for volunteers				
12/31/2012	Check # N/A	I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$7.87
Wed site donation discount fees from 2-20 to 12-31				

Total Amount	\$1,601.79
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